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Title: Conduct of Operations Universal Concepts for Excellence

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Universal Concepts for Excellence

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Reviewed for Classification by CR Richardson, LANL MET-DO Unclassified and Not UCNI 11/19/14



- Conduct of Business
- Formality of Operations
- Formality of Business

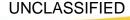
Conduct of Operations



A rose by any other name still smells good.

What do you call it?







Can be defined as...

Effective implementation and control of normal everyday activities.





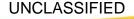




Why follow Conduct of Operations?

First, because it is the law!
In June of 2010, DOE Order 422.1,
Conduct of Operations,
superseded DOE Order 5480.19
and was added to the Laboratory
contract in January of 2011.







Has helped the nuclear industry (since mid-80s) achieve

- Exemplary record of safety,
- Reduced liabilities
- Reduced regulatory oversight

With the following results

- Keeps plants running at high capacity factor,
- Keeps electricity costs low





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P315, The Conduct of Operations Manual, is the main document driving implementation at LANL.

Other implementation documents include:

- Implementing Formality of Operations
- Roles, Responsibilities, Authorities, and Accountability
- Management Observation and Verification









Contrary to popular belief, Conduct of operations does not apply only to Operators.

According to P-315, Conduct of Operations Manual

"This document applies to all Laboratory workers (e.g., employees, subcontractors, and other assigned personnel) performing facility or programmatic work, in integration with Integrated Work Management and other institutional program and system requirements referenced by this document."





- Reliable performance of activities and daily operations
- A culture...
 - it is the way you present yourself to your internal and external customers
 - your customers perception of you
 - a sense of pride and accomplishment





Consistent performance

- Human performance can be highly variable, and that variability can lead to inefficiencies, errors, and incidents
- Incidents most often are near misses which are pre- cursors to more serious accidents, but less frequently, the serious accidents themselves.





A "Control System" for human performance

- Even "Highly Disciplined" people doing everyday activities make "Honest Mistakes"
- ConOps provides layers of protections such that an honest mistake has minimum consequences





A Systematic Approach to doing daily business

- Establish a sound "Lessons Learned"
 Program
 - Taking actions to prevent reoccurrences
- It is "Self-Assessment"
 - Routinely looking "Critically" at yourself





The protection of the Safety Envelope

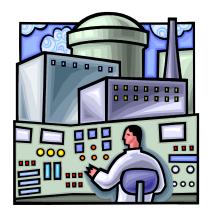
- It is rigor in normal performance
- It permits human intervention in abnormal situations
- It controls activities within the desired safety envelope





Disciplined Professionals

 It encourages and supports a culture of "disciplined professionals", which is paramount to establishing a sound safety culture







- The implementation of Integrated Safety Management
- The implementation of Safe Work Practices
- The implementation of the Integrated Work Management Process

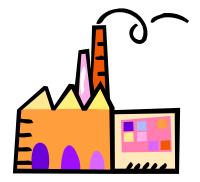




Saying what you are going to do!!

and

Doing what you said you were going to do!!









A Continuous Improvement Process

- Many before have doubted the worthiness of the program but have experienced the benefit after going through the process
- Experienced significant increases in
 - Safety
 - Productivity
 - Performance







Experience has shown that the better operating organizations

 control the activities by having well-defined and effectively administered policies and programs

This concept improves performance indicators by:

- Reducing cost, down time, rework, occurrences
- Improves safety, quality, productivity





What's In It For Me?

- Improved Personnel Safety
- Increased Personal Productivity
- Feeling Good about what you do









- Different approaches or methods may be used based upon:
 - Analyzed Hazards
 - Perceived Risk
 - Activity Duration





The intent of the process must be implemented

"Graded" Does Not Mean "Non-Existent"





Implementing conduct of operations uses three principles

- You Cannot Tell What is Wrong If You Don't Know What is Right
- Experience Is A Good Teacher
- What one Does Speaks Louder Than What One Says





- Identify the work (i.e. study your operations)
- Identify the Hazards
 - Rank highest to lowest risk
- Identify mitigation methods
 - Hardware, Personnel, Training, Processes and Procedures
 - Prioritize based on cost/benefit
- Implement proven mitigation & operational methods
 - Straightforward and cost/beneficial
- Document what you did to show due diligence
- Periodically review your status or when an abnormal event occurs
 - Continuously improve



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Who better to make it happen than "YOU"?





Questions?



